

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE : SG-2055

DATE: 12-06-2024

Bill To NEW SHAPLA RESTAURANT PTE LTD 37, DESKER RD, #1, NA, Singapore, 209569 MR SHARIFUL 🔇 97288862

Ship To

37, DESKER RD, #1, NA, Singapore, 209569

Customer P.O. No.	Delivery Date	very Date Zone Sales Person		Payment Terms	
N/A	12-06-2024	City	Sharma/ 89498108	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 CHANA DAL 25KGX1		25KGX1	2 BAG	S\$ 37.00	S\$ 74.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 49.00	S\$ 49.00
Remark:				Subtotal:	S\$ 123.00
SGE	O ONE HUNDRED THIRTY FOUR AND SEVEN CENTS ONLY	GST 9%	S\$ 11.07		
Note	Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.				S\$ 134.07

2. Late payment will attract penal interest @ 2 % per month.

Company's Bank Details: Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD Received the above goods in

good order & condition

Authorised Signature

Authorised Signature